

HNA INCOME AND EXPENSES  
2017 - 2019

	2017-2018	2018-2019
<b>Income</b>		
Dues	\$23,000	\$23,000
Rent	\$15,564	\$13,611
Total	\$38,564	\$36,611
<b>Expenses</b>		
Capital Improvements Road	\$6,500	\$8,642
Farmhouse Repairs	\$1,735	\$3,398
Farmhouse insurance	\$994	\$1,185
Insurance	\$1,788	\$1,637
Landscaping and mowing	\$2,800	\$830
Refuse	\$3,168	\$2,600
Road maintenance	\$1,765	\$1,129
Snowplowing	\$3,515	\$4,518
Professional fees	\$1,225	\$1,250
Real estate taxes	\$11,400	\$11,400
NYS taxes	\$226	\$255
IRS	\$644	\$704
<b>Total</b>	<b>\$35,760</b>	<b>\$37,548</b>